

## Acquisition Processes for the Implementation of Homeland Security Presidential Directive 12

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### The HSPD-12 Mandate



### **Home Security Presidential Directive 12 (HSPD-12):**

"Policy for a Common Identification Standard for Federal Employees and Contractors"

-- Signed by President: August 27, 2004

- HSPD-12 has Four Control Objectives:
- Issue Identification based on sound criteria to verify an individual's identity.
- Strongly resistant to fraud, tampering, counterfeiting, and terrorist exploitation.
- Personal Identity can be rapidly authenticated electronically.
- Issued by providers who's reliability has been established by an official accreditation process.



## OMB Guidance – Key Points



#### OMB Guidance for HSPD-12 - M-05-24:

- To ensure government-wide interoperability, agencies must acquire only products and services that are on the approved products list
- Agencies must include language implementing the FIPS 201 Standard in applicable new contracts
- GSA is designated the "executive agent for Government-wide acquisitions of information technology" for the products and services required by HSPD-12
- GSA will make approved products and services available through SIN 132-62 under IT Schedule 70
- GSA will ensure all approved suppliers provide products and services that meet all applicable federal standards and requirements

http://www.whitehouse.gov/omb/memoranda/fy2005/m05-24.pdf



### GSA's Role

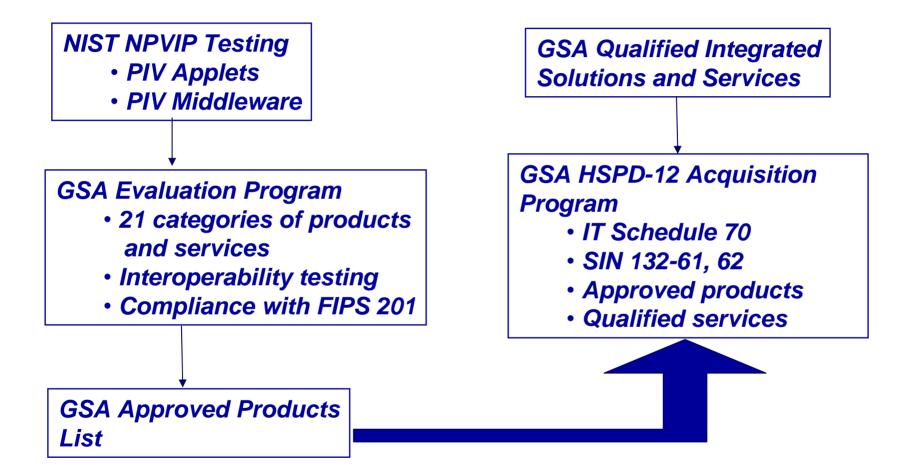


- Establish interoperability and common performance testing to meet NIST standards, product interoperability testing
- Establish Approved Products Lists for product and services categories requiring FIPS 201 compliance
- Qualify products and services on IT Schedule 70 and SIN 132-62 as FIPS 201 compliant
- Provide full-range of qualified products and services to meet Agency implementation needs
- Approved products and services will be made available on government-wide basis through GSA IT Multi-Award Schedule 70
  - ✓ Under E-Gov Act of 2002, State and local Governments can acquire products/services directly from IT Schedule 70.



## Relationship of HSPD-12 Evaluation and Acquisition Programs

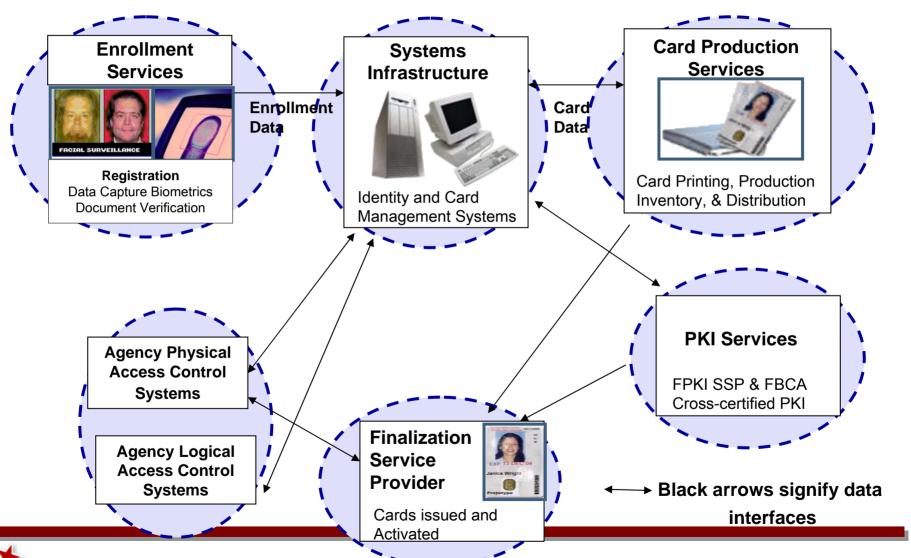






### **HSPD-12 System Components**





### SIN 132-62 Product/Service Categories



- Enrollment Products and Services.
- Systems Infrastructure Products and Services.
- Card Production Products and Services.
- Card Finalization Products and Services.
- Logical and Physical Access Control Products and Services.
- Integration Services.
  - ✓ Pure integration services.
  - ✓ Bundled, integrated categories (more than one of the system components listed above).
    - ✓ Turn-key solutions (products equipment and software)
    - ✓ Contractor-managed services contractor owned equipment and managed services.
- Other Professional Services.



### SIN 132-62 Product/Service Sub-Categories



Each Product/Service category allows for product/service offerings in the following sub-categories:

- 1. Products offered as items.
  - ✓ Individual products,
  - ✓ Bundled integrated products
- 2. Deployment services offered as labor categories or bundled with product items
  - ✓ Installation,
  - ✓ Operator and end-user training,
  - √ help desk,
  - ✓ operational services.
- 3. Contractor managed services offered as bundled, integrated full service for each category priced on per seat basis.
  - ✓ Hardware/software is owned and operated by vendor as a service.
  - ✓ Where local presence is required (Enrollment, Card Finalization), the government will provide local office space.



# SIN 132-62 Product/Service Qualification Requirements

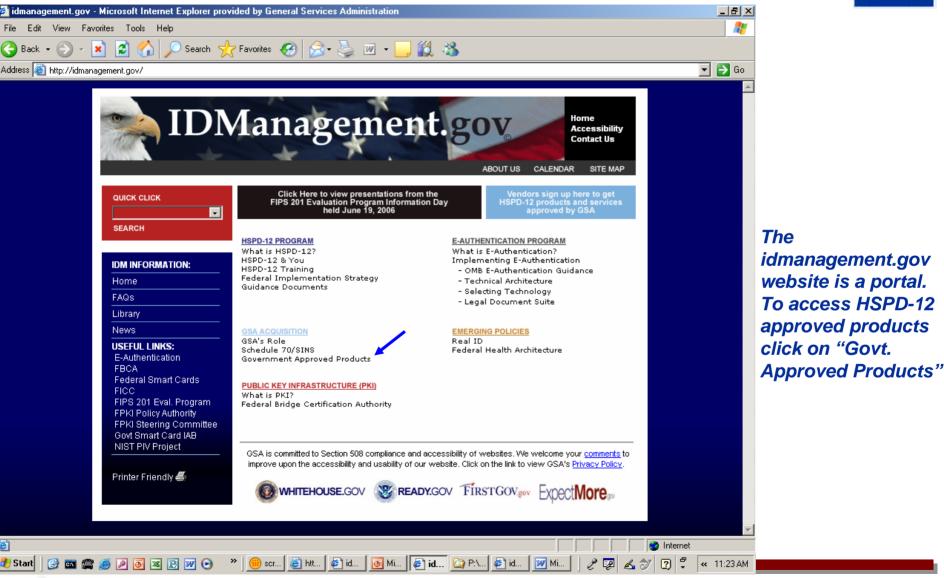


- Qualification Requirements are posted at <a href="http://www.idmanagement.gov">http://www.idmanagement.gov</a> for each product/service category.
  - ✓ Qualification Requirements generally apply to services
  - ✓ Each Qualification is a stand-alone document and follows the same format and enumeration.
- There are three types of Qualification Requirements:
  - ✓ Functional Requirements for the specific category (HSPD-12 system component)
  - ✓ Experience Requirements for similar deployments
  - ✓ Security Requirements.
- Most functional requirements will be addressed by attestation, GSA will NOT be doing systems, operational, or security reviews.
- This is NOT a competition, Qualification Packages should be brief.
- Vendors offering bundled, integrated categories can provide a single, consolidated package.
- Qualified vendors will be awarded on SIN 132-62.



### Accessing the Approved Products List

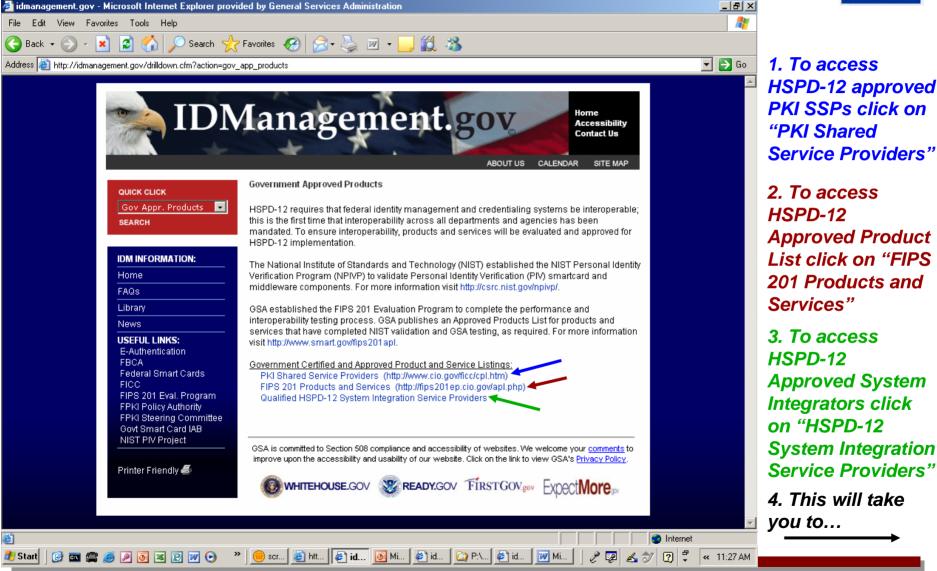






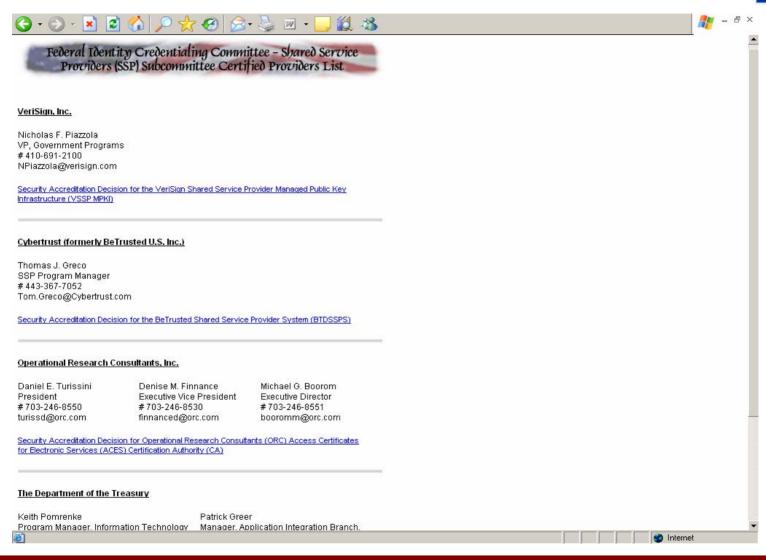
### Accessing the Approved Products and Services





### Accessing the Approved PKI SSPs List

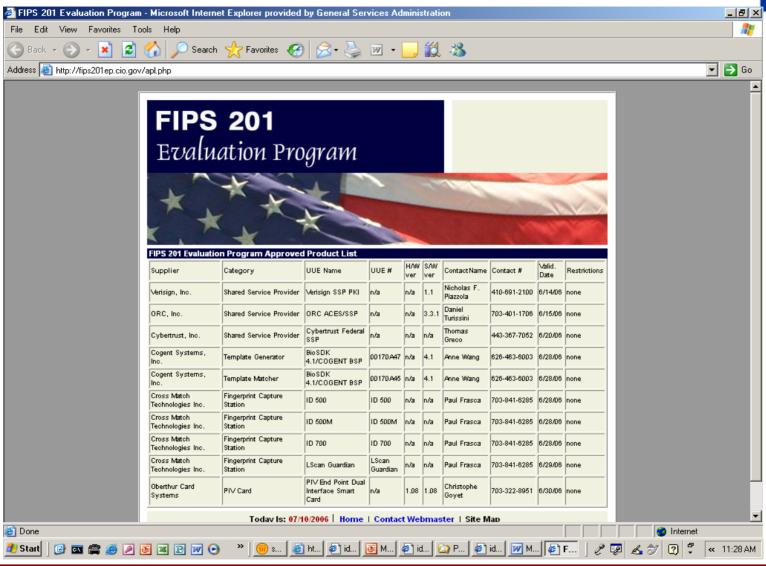






### Accessing the Approved FIPS-201 Products List

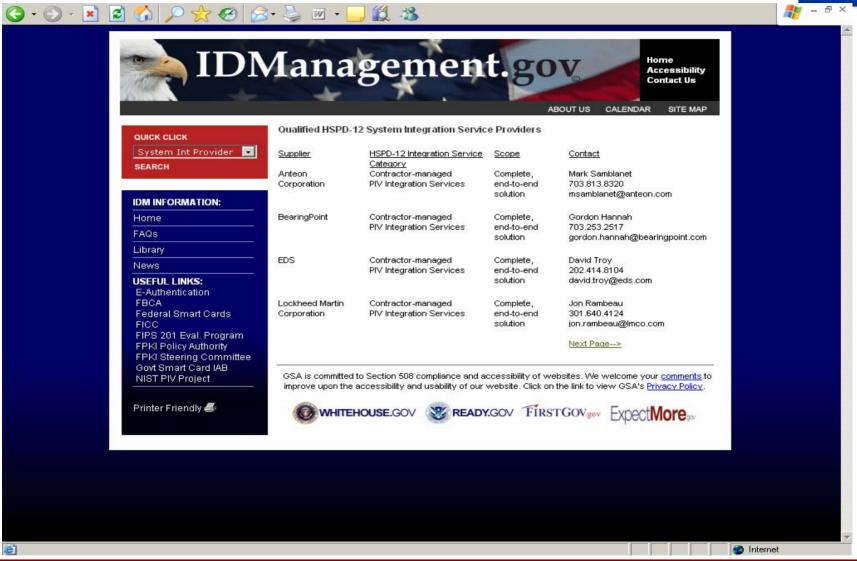






### Accessing the Approved HSPD-12 System Integrators







### What to do now...



- For all vendors planning to offer products in 21 categories requiring approval:
  - Enroll for the FIPS 201 Evaluation Program
  - Submit complete application packages to Evaluation program.
- For all vendors, planning to offer integration services, prepare Qualification Package, submit to Mike Brooks.
- For qualified vendors planning to offer approved products, qualified services on IT Schedule 70, SIN 132-62;
  - If currently on IT Schedule 70 prepare mod, submit to IT Acquisition Center...
  - If currently on GSA Schedule 84, submit IT Schedule 70 package.
  - For vendors not on GSA schedules, submit IT Schedule 70 package.
- GSA is prepared to handle qualification packages, Mods, and schedule 70 contract and SIN 132-62 awards expeditiously.
- Call, contact us with questions.



### For More Information



### Visit our Websites:

http://www.idmanagement.gov

http://www.cio.gov/ficc

http://www.cio.gov/fpkipa

http://www.csrc.nist.gov/piv-project

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